

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

LATONYA M SEGOVIANO

Debtor(s)

Case No. 15-11228

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/28/2015.
- 2) The plan was confirmed on 06/25/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/08/2015.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$760.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$760.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$14.06
Court Costs \$0.00
Trustee Expenses & Compensation \$34.96
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$49.02

Attorney fees paid and disclosed by debtor: \$30.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN CREDIT ACCEPTANCE	Unsecured	7,408.00	NA	7,666.22	0.00	0.00
AMERICAN CREDIT ACCEPTANCE	Secured	9,650.00	17,316.22	9,650.00	659.84	32.28
APPLIANCE WAREHOUSE	Unsecured	225.64	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	3,000.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	557.00	557.55	557.55	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,052.13	1,865.86	1,865.86	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	634.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	250.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF COUNTRY CLUB HILLS	Unsecured	800.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	588.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	273.31	237.31	237.31	0.00	0.00
CREDITORS COLLECTION BUREAU	Unsecured	245.00	NA	NA	0.00	0.00
ESCALLATE LLC	Unsecured	268.00	NA	NA	0.00	0.00
EZ RENTAL CAR	Unsecured	187.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	724.00	NA	NA	0.00	0.00
GRANITE STATE MANAGEMENT & R	Unsecured	NA	7,546.38	7,546.38	0.00	0.00
MCSI INC	Unsecured	260.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	250.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	75.00	NA	NA	0.00	0.00
Midstate Collection So	Unsecured	941.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	250.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	125.00	NA	NA	0.00	0.00
Nhhelc/Gsm&R	Unsecured	5,633.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	0.00	552.75	552.75	0.00	0.00
Santander Consumer	Unsecured	12,247.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	357.50	1,213.60	1,213.60	0.00	0.00
ST JAMES HOSPITAL	Unsecured	95.00	NA	NA	0.00	0.00
TITLEMAX OF ILLINOIS	Secured	551.92	451.86	451.86	18.86	0.00
TMobile	Unsecured	838.64	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
VILLAGE OF GLENWOOD	Unsecured	250.00	500.00	500.00	0.00	0.00
VILLAGE OF ORLAND PARK	Unsecured	250.00	250.00	250.00	0.00	0.00
VILLAGE OF PARK FOREST	Unsecured	337.50	462.50	462.50	0.00	0.00
VILLAGE OF SOUTH CHICAGO HEIGHTS	Unsecured	NA	270.00	270.00	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,101.86	\$678.70	\$32.28
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$10,101.86	\$678.70	\$32.28
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,122.17	\$0.00	\$0.00

<u>Disbursements:</u>		
Expenses of Administration	<u>\$49.02</u>	
Disbursements to Creditors	<u>\$710.98</u>	
TOTAL DISBURSEMENTS :		<u>\$760.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.